| (REV. 1997) GENE | | HAWAII — DEPA AL EXCISE/U | | | | | O NOT WRITE IN THIS | AREA | | 10 |
|---|----------------------|--|-------------------|--|----------------------|------------------|---|----------|-----------------|---------|
| NAME: | | | | | | | | | | |
| MONTH OF (Do not combine your income | for m | nore than one month, if | | 19 | | | | | | |
| QUARTER (Do not combine your income | OF for m | nore than one quarter, i | f filing | 19 | G.E | E./U | SE ID. NO | | | |
| SEMIANNUA (Do not combine your income | | | ual peri | iod, if filing semia | innually. |) | | 19 | 9 | |
| SCHE | DULE | E A — ACTIVITIES | SUNE | DER CHAPTE | R 237, | HRS | GENERAL EXC | CISE T | AX LAW | |
| BUSINESS ACTIVITIES | BUS. ACT. CODE | VALUES, GROSS PROC OR GROSS INCOM a | CEEDS IE | EXEMPTIONS/DEDI (EXPLAIN ON REVER b | UCTIONS RSE SIDE) | | TAXABLE INCOME blumn a minus column b) | RATE | TAXES d | |
| WHOLESALING | 1 | _ u | | 1 | | U (3) | | .005 | | 1 |
| MANUFACTURING | 2 | | | | | | | .005 | | 2 |
| PRODUCING | 3 | | | | | | | .005 | | 3 |
| SUGAR PROCESSING | 4 | | | | | | | .005 | | 4 |
| PINEAPPLE CANNING | 5 | | | | | | | .005 | | 5 |
| SERVICES RENDERED FOR (OR TO) AN INTERMEDIARY | 6 | | | | | | | .005 | | 6 |
| INSURANCE COMMISSIONS | 7 | | | | | | | .0015 | | 7 |
| RETAILING | 8 | | | | | | | .04 | | 8 |
| SERVICES INCL. PROFESSIONAL | 9 | | | | | | | .04 | | 9 |
| CONTRACTING | 10 | | | | | | | .04 | | 10 |
| THEATER AMUSEMENT AND BROADCASTING | 11 | | | | | | | .04 | | 11 |
| INTEREST | 12 | | | | | | | .04 | | 12 |
| COMMISSIONS | 13 | | | | | | | .04 | | 13 |
| TRANSIENT ACCOMMODATIONS RENTALS | 14 | | | | | | | .04 | | 14 |
| OTHER RENTALS | 15 | | | | | | | .04 | | 15 |
| ALL OTHERS | 16 | | | | | | | .04 | | 16 |
| | SCI | HEDULE B — ACT | IVITII | ES UNDER C | HAPT | ER 23 | 38, HRS — USE TA | | V | |
| IMPORTS FOR RESALE AT RETAIL | 17 | | | 1 | | | | .005 | | 17 |
| IMPORTS FOR CONSUMPTION | 18 | | | 1 | | | | .04 | | 18 |
| IF YOU DO NOT HAVE ANY GR ENTER "0" IN EACH COLUMN | ROSS | | | | JD 22 | 19. | TOTAL TAXES DUE | | | 19 |
| | | | | | | 20a. | PENALTY - | | | 20a |
| | | FOR LATE | FILII | NG ONLY | | 20a. | | | | 20b |
| Make check payable to "HAW on any U.S. bank. Write your | /AII S | TATE TAX COLLECTO eral excise/use I.D. nun | DR" in U | J.S. dollars drawn the check. | n | 21. | TOTAL PAYMENT PAY IN U.S. DOLLAR | → | | 21 |
| GRAND TOTAL EXEMPTION | | | | | | 22. | | | | ۷۱ |
| | | I declare, under t in accordance v thereunder. | he per with th | nalties set forth in ne provisions o | of the C | on 231 Genera | -36, HRS, that this is a all Excise and Use T | 「ax Law | s and the rules | sissued |
| | | SIGNATURE | | | | | TITLE | | DATE | |

THIS SPACE FOR DATE RECEIVED STAMP

• ATTACH CHECK OR MONEY ORDER HERE •

- MAILING ADDRESSES -

OAHU DISTRICT OFFICE P.O. BOX 1425 HONOLULU, HI 96806-1425 MAUI DISTRICT OFFICE P.O. BOX 1427 WAILUKU, HI 96793-6427 HAWAII DISTRICT OFFICE P.O. BOX 937 HILO, HI 96721-0937 KAUAI DISTRICT OFFICE P.O. BOX 1687 LIHUE, HI 96766-5687

LIST DETAILS CONCERNING "EXEMPTIONS" AND "DEDUCTIONS" CLAIMED.

If claims are not explained here, deductions and/or exemptions will be disallowed and proposed assessments prepared against you. If you are claiming a deduction for payments to subcontractors, you must indicate the subcontractor's general excise license number. If claiming a deduction under Act 353 (SLH 1997) for certain leases and subleases of real property, attach worksheet prescribed by the Department of Taxation.

| LINE NO. AMOUNT SCHEDULE A—ACTIVITIES UNDER CHAPTER 237, HRS — GENERAL EXCISE TAX LAW SUBTOTAL — SCHEDULE A AMOUNT SCHEDULE B—ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW SUBTOTAL — SCHEDULE B GRAND TOTAL (Transfer to front page, line 22.) | | ONS AND DEDUCT | <u>IONS</u> | |
|--|------------|----------------|-------------|---|
| SUBTOTAL — SCHEDULE A SUBTOTAL — SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW SUBTOTAL — SCHEDULE B | LINE NO. | AMOUNT | | SCHEDULE A — ACTIVITIES UNDER CHAPTER 237, HRS — GENERAL EXCISE TAX LAW |
| LINE NO. AMOUNT SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW SUBTOTAL — SCHEDULE B | | | | |
| LINE NO. AMOUNT SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW SUBTOTAL — SCHEDULE B | | | | |
| LINE NO. AMOUNT SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW SUBTOTAL — SCHEDULE B | | | | |
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| LINE NO. AMOUNT SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW SUBTOTAL — SCHEDULE B | | | | |
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